

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 22-10557-PMM

Wendy Dietrich
56 Trich Lane
Mohnton PA 19540

Petition Filed Date: 03/04/2022
341 Hearing Date: 04/05/2022
Confirmation Date: 01/12/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/10/2022	\$630.00		09/13/2022	\$630.00		10/11/2022	\$630.00	
11/10/2022	\$501.00		12/12/2022	\$501.00		01/11/2023	\$501.00	
02/10/2023	\$501.00		03/10/2023	\$501.00		04/10/2023	\$501.00	
05/10/2023	\$501.00		06/12/2023	\$501.00		07/11/2023	\$501.00	

Total Receipts for the Period: \$6,399.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,420.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOSEPH T BAMBRICK JR ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	DISCOVER PERSONAL LOAN »» 001	Unsecured Creditors	\$13,023.10	\$3,711.23	\$9,311.87
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$6,927.69	\$1,974.21	\$4,953.48
3	M&T BANK »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 22-10557-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$9,420.00	Current Monthly Payment:	\$501.00
Paid to Claims:	\$8,185.44	Arrearages:	\$0.00
Paid to Trustee:	\$778.65	Total Plan Base:	\$24,951.00
Funds on Hand:	\$455.91		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.